## Compost Volume Tracker

Section 11521(4)(c) of Part 115, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires Department of Environmental Quality (DEQ), registered composting facilities to keep records to document that they have not accumulated yard clippings over 3 years unless they have the capacity to compost the yard clippings and they have received DEQ approval for a longer time period. Beginning the third year of operation, and each year thereafter, a facility needs to be able to document that they have been able to transfer off-site not less than 75 percent by weight or volume of the amount of yard clippings and compost that was on-site at the beginning of the calendar year.

The Compost Volume Tracker is an example of a record that may be used to show compliance with these requirements. A composting facility may develop their own format that better fits their needs. The form should contain all the information contained in this form. The information from this form can be used to fill out the annual reporting form (EQP 5229) that must be submitted to the DEQ by October 30 of each year. This form should NOT be sent to the DEQ as part of your yearly reporting requirements but, if requested, it or one similar to it, should be made available to staff during a site inspection.

Additional guidance to assist in composting yard clippings can be found in the Frequently Asked Questions document posted on the composting web site located by going to www.Michigan.gov/DEQ by clicking on, "Waste," then "Solid Waste," and then "Composting."

1)	Reporting year: October 1, 20	to September 30, 20		
2)	Legal Company Name or Municipality:			
3)	Site Address:			
4)	Name of person preparing report:			
5)	Year and date that the site first started to collect yard waste:			
6)	Number of cubic yards of yard clippings, other composes of October 1 of the previous year:	ostable material, and residuals onsite		
	·		Cubic Yards	
7)	Number of cubic yards of yard clippings and other co site from October 1 of previous year through Septem			
	, , , , , , , , , , , , , , , , , , , ,	Cubic Yards		
8)	Volume of compost removed from the site from Octo			
			Cubic Yards	
9)	Volume of residuals from the compost removed from September 30:			
			Cubic Yards	
10)	Total volume on site at the end of the year not accou (line 6 + line 7 - line 8 - line 9):			
	<u> </u>	Cubic Yards		
11)	Total measured volume on site on September 30:			
			Cubic Yards	
12)	Calculated natural volume reduction (line 10 divided l	by line 11):		
			Percentage	
13)	If a conversion factor was used to convert tons of material to cubic yards, what conversion factor was used and for what material?	Material:	cubic yards/ton	
	acca and for milatinational:	Material:	cubic yards/ton	
		Material:	cubic yards/ton	

Date	Volume of material brought to site (Cubic Yards)	Source of material (e.g. municipality collection, landscaping company, citizen, etc)	Volume of material removed from site (Cubic Yards)	Disposition location of material (e.g. sold, provided free to residents, location where used for municipal projects, etc.)	Total volume of material on-site (Cubic Yards)